SBR06/16-17 Dt 30-7-16

Original/Duplicate/Triplicate

No. 1st & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Bill Received No. 334 Dated 30/7/16 Sub-Division RN

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF RCC DRAIN ADJUSTED TO DASARAHALLI ROAD AND CROSS AT KALYANA NAGARA IN WARD NO. 13

Name of Contractor and Full Address TECHNICAL MANAGER(WEST), KRIDL

Reference to Agreement No. EE/DD/WO/ 25 / 2016-17 Date: 27.05.20136

Certified that the measurements were taken by me on ..... and recorded in pages 488913 to 488918 of measurements Book No. 1890/16-17 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment

JOB CODE: 013-16-000039

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	4252560=00

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Bill Amount - 4902805=00
IT - 98056=00
VAT - 196112=00
FSD - 245140=00
Total --
LWC - 49028=00
CBF - 4903=00
Royalty - 57006
650245=00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No..... Dated

Cash Rs. ..... Dated

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 4902805=00
Passed by Cheque for Rs. 4252560=00
Stamp
(.....)
Signature of Contractor
by adjustment Rs. 650245=00
Accounts Superintendent
Exe Engineer
B.B.M.P Dasarahalli Division

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum			523.26	83.16	43514.00	523.26	43514.00	
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications.	Cum			87.21	5139.94	448254.00	87.21	448254.00	
3	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplastisiser @ 3 lts confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery curing, complete as per specifications.	Cum			310.32	6083.34	1887782.00	310.32	1887782.00	
4	Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Qtls			188.62	6851.31	1292294.00	188.62	1292294.00	
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	Sqm			2454.80	301.04	738993.00	2454.80	738993.00	
6	Providing and laying reinforeced cement precast slabs of Mix CC 1:11/2:3 using 200mm and down size graed granite metal using HYSD 10mm dia steel @ 100mm C/C both ways and complete as per specification.	Sqm			63.72	1600.00	101952.00	63.72	101952.00	
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Rs.68.00	Cum			523.26	81.73	42766.00	523.26	42766.00	
	TOTAL						**4555555.00**		**4555555.00**	
	Add: KRIDL Charges	8%					**364500.00**		**364500.00**	
	Add QC Charges						**50000.00**		**50000.00**	
	GRAND TOTAL						**4970055.00**		**4970055.00**	

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

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ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು